

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

Applicant: Tony S. Kaushal  
Serial No.: 09/892,212  
Filed: 06-25-2001  
Title: EROSION-RESISTANT COMPONENTS FOR PLASMA PROCESS CHAMBERS  
Art Unit: 1445  
Examiner: Timothy Speer  
Docket No.: 005231 ALRT/ETCH

VIA EFS WEB  
Commissioner for Patents  
PO Box 1450  
Alexandria, VA 22313-1450

**REQUEST FOR REFUND**

SIR:

Mayer & Williams respectfully requests a refund of the following charges listed on the December 2009 Deposit Account Statement, copy enclosed:

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT
12/11	8	09892212	005231 ALRT/ETCH/DRIE	1501	\$1510.00

The above-referenced \$1,510.00 fee for payment of the issue fee was charged to Mayer & Williams deposit account 50-1047 in error.

The applicant previously filed an Issue Fee Transmittal on August 22, 2008 in the amount of \$1,440.00. Therefore, only the difference in the issue fee was due, i.e., \$70.00, not the entire fee.

Accordingly, applicants' attorney respectfully requests a refund to the above-referenced Deposit Account No. 50-1047 in the amount of \$1,440.00.

Dated: December 23, 2009

Respectfully submitted,

/David B. Bonham/  
David B. Bonham  
Registration No. 34,297

Attorney for Applicants  
Mayer & Williams PC  
251 North Avenue West, 2<sup>nd</sup> Floor  
Westfield, NJ 07090  
(908) 518-7700 Tel.  
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**Certificate of Electronic Filing Under**  
**37 C.F.R. §1.8**

I certify that this correspondence and any document reference herein is being electronically deposited with the USPTO via EFS-Web on 12/23/2009.

Michelle Wolf  
(Printed Name of Person Mailing Correspondence)

/Michelle Wolf/  
(Signature)



**United States  
Patent and  
Trademark Office**



**Deposit Account Statement**

**Requested Statement Month:** December 2009  
**Deposit Account Number:** 501047  
**Name:** MAYER & WILLIAMS PC.  
**Attention:**  
**Street Address 1:** 251 NORTH AVENUE WEST, 2ND FLOOR  
**Street Address 2:**  
**City:** WESTFIELD  
**State:** NJ  
**Zip:** 07090  
**Country:** UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
12/01	7050	10428801	06530.0288	1401	\$540.00	\$15,893.50
12/01	7049	10428801	06530.0288	1251	\$130.00	\$15,763.50
12/01	9853	2849164	9000/TM2	7205	\$100.00	\$15,663.50
12/01	10120	10632008	02-263	1801	\$810.00	\$14,853.50
12/01	11670	11820285	319614.01	1251	\$130.00	\$14,723.50
12/01	12728	11211809	04-0154	1202	\$260.00	\$14,463.50
12/01	1	11042038	04-0070	1202	\$52.00	\$14,411.50
12/01	17554	10728646	4998P023	1401	\$540.00	\$13,871.50
12/01	17553	10728646	4998P023	1253	\$980.00	\$12,891.50
12/01	19468	11582165	7003/58	2255	\$1,175.00	\$11,716.50
12/02	801	61082683		8021	\$40.00	\$11,676.50
12/02	2757	11140690	4010/369	1202	\$208.00	\$11,468.50
12/03	11523	09892212	005231 ALRT/ETCH/DRIE	1455	\$200.00	\$11,268.50
12/03	12610	E-REPLENISHMENT		9203	-\$10,000.00	\$21,268.50
12/03	16042	12507659	200802269.02	1051	\$130.00	\$21,138.50
12/03	16043	12507659	200802269.02	1252	\$490.00	\$20,648.50
12/03	16166	12507659	3020/179	8021	\$40.00	\$20,608.50
12/04	4264	12630381	327883.01	1011	\$330.00	\$20,278.50
12/04	4265	12630381	327883.01	1111	\$540.00	\$19,738.50
12/04	4266	12630381	327883.01	1311	\$220.00	\$19,518.50
12/04	5757	10781932	03-081	1504	\$300.00	\$19,218.50
12/04	5755	10781932	03-081	1455	\$200.00	\$19,018.50
12/04	5756	10781932	03-081	1501	\$1,510.00	\$17,508.50
12/04	8732	11090708	GS 205	1806	\$180.00	\$17,328.50
12/07	13592	7057549	00300/012004	2551	\$490.00	\$16,838.50
12/07	15874	61155079	2056/1	8021	\$40.00	\$16,798.50
12/07	16206	10520474	7003/31	2251	\$65.00	\$16,733.50
12/08	3516	12218031	8900/2	8021	\$40.00	\$16,693.50
12/09	5485	10982355	03-304	1251	\$130.00	\$16,563.50
12/09	5486	10982355	03-304	1801	\$810.00	\$15,753.50
12/09	8919	11592649	50V8391.01	1252	\$360.00	\$15,393.50
12/09	8920	11592649	50V8391.01	1401	\$540.00	\$14,853.50

12/09	9737	PCT/US09/67202	200802426.02WO	1601	\$240.00	\$14,613.50
12/09	9738	PCT/US09/67202	200802426.02WO	1701	\$1,095.00	\$13,518.50
12/09	9739	PCT/US09/67202	200802426.02WO	1703	\$273.00	\$13,245.50
12/09	9741	PCT/US09/67202	200802426.02WO	1709	\$729.00	\$12,516.50
12/09	10865	11491549	2011/1	2252	\$245.00	\$12,271.50
12/09	14857	77136664	2051/137TM	7004	\$150.00	\$12,121.50
12/10	4276	77889688	9003/18TM	7001	\$325.00	\$11,796.50
12/10	4450	77889704	9003/16TM	7001	\$325.00	\$11,471.50
12/10	5555	61285058	200902862.01	1005	\$220.00	\$11,251.50
12/10	5558	E-REPLENISHMENT		9203	-\$10,000.00	\$21,251.50
12/10	6662	11124827	03-457US1	1202	\$104.00	\$21,147.50
12/10	11711	10099561	PH01-00-04A	1811	\$100.00	\$21,047.50
12/11	8	09892212	005231 ALRT/ETCH/DRIE	1501	\$1,510.00	\$19,537.50
12/14	1199	11188367	01-089US2	1806	\$180.00	\$19,357.50
12/14	3370	12636215	327665.01	1011	\$330.00	\$19,027.50
12/14	3372	12636215	327665.01	1311	\$220.00	\$18,807.50
12/14	3371	12636215	327665.01	1111	\$540.00	\$18,267.50
12/14	4305	12441890	7003/85	2251	\$65.00	\$18,202.50
12/14	4304	12441890	7003/85	2617	\$65.00	\$18,137.50
12/14	4507	12441890	7003/85	2614	\$990.00	\$17,147.50
12/14	4505	12441890	7003/85	2633	\$110.00	\$17,037.50
12/14	4506	12441890	7003/85	2615	\$806.00	\$16,231.50
12/14	4504	12441890	7003/85	2642	\$215.00	\$16,016.50
12/14	11761	12441890	7003/85	8021	\$40.00	\$15,976.50
12/15	88	11950156	GS 160 C1	1253	\$1,110.00	\$14,866.50
12/15	6771	12637382	9011/1	4011	\$82.00	\$14,784.50
12/15	6772	12637382	9011/1	2111	\$270.00	\$14,514.50
12/15	6773	12637382	9011/1	2311	\$110.00	\$14,404.50
12/15	7030	12637382	9011/1	8021	\$40.00	\$14,364.50
12/15	15063	12146427	321201.01	1252	\$490.00	\$13,874.50
12/16	770	61286506	200902899.01	1005	\$220.00	\$13,654.50
12/16	7342	11188367	01-089US2	1253	\$1,110.00	\$12,544.50
12/16	8564	10757159	99-0033US2	1251	\$130.00	\$12,414.50
12/16	17211	11827668	05-00094	1463	\$200.00	\$12,214.50
12/16	17212	11827668	05-00094	1252	\$490.00	\$11,724.50
12/17	15653	11809484	05-01400US02	1202	\$208.00	\$11,516.50
12/17	16614	11585469	GS211	1811	\$100.00	\$11,416.50

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$16,433.50	\$25,017.00	\$20,000.00	\$11,416.50

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